

Work Order ID 65381

January 13, 2011 2:49:24 PM



Page 1

Item ID:	D4210-7	Accept		Setup	Start	
Revision ID:	PRELIM				Stop	
Item Name:	Fly Stop Set Screw					
Start Date:	1/13/11	Start Qty:	2.00		Cust Item ID:	
Required Date:	1/28/11	Req'd Qty:	2.00		Customer:	
Reference:						

Approvals:	Process Plan:	<u>CL</u>	Date:	<u>1/10/13</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4210	<u>PA1</u> <u>PA4</u> <u>11.03.17</u>

110	Pick Kit	0.00							
	Packaging	0.00							
	Packaging								

120		0.00							
	Lathe Conv	0.00							
	Conventional Lathe								

130	QC2- Inspect parts off machine FAI/FAIB	0.00							
	QC	0.00							
	Quality Control								

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY
CL 11/02/10

not cert

11/03/17 2.00

PRELIMINARY ISSUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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140	QC8- Inspect parts - second check	0.00	<i>E</i>						
QC	Memo	0.00			11.03.17		(2)		
Quality Control									

150	Identify as per dwg & Stock Location:	0.00							
Packaging	Memo	0.00							
Packaging									

160	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

RD 1344

POSITIVE RECALL
EFFECTIVE 11.03.17 AUTH h
RELEASED DATE

11.03.18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

January 13, 2011 2:49:24 PM

Parent Item: D4210-7

Parent Item Name: Fly Stop Set Screw





Start Date: 1/13/11

Required Date: 1/28/11

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 11-01-12 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
602140  Set Screw		Purchased	No				Each	0.0000	1 	2			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13308

Purchase Order Date 1/18/11

PO Print Date 1/19/11

Page Number 1 of 1

Order From :

VC-ACK001

ACKLANDS - GRAINGER INC.
P.O. BOX 2970
WINNIPEG, MB R3C 4B5
CA

Contact Name
Vendor Phone 613 632 2739
Vendor Fax 613 632 5386
Vendor Account Nbr

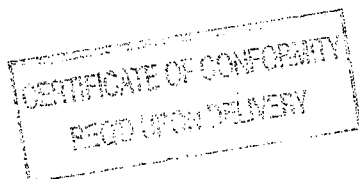
Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	602269 B65378	Set Screw	1/21/11 Yes	100.00 Each	Yours ppd	\$0.3900	\$39.00
		Special Inst: AS PER DWG D4210 REV. PA2 SUPPLIER: BRIGHTON BEST					
2	602140 B65381	Set Screw	2/18/11 Yes	B.E. 100.00 Each	Yours ppd	\$0.2100	\$21.00
3	602270 B65377	Set Screw	1/21/11 Yes	100.00 Each	Yours ppd	\$0.3500	\$35.00
4	602196 B5379	Set Screw	1/21/11 Yes	100.00 Each	Yours ppd	\$0.5100	\$51.00

PO Total:

\$146.00



CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 1/19/11

**ACKLANDS
GRAINGER.**ACKLANDS - GRAINGER INC.
765 CAMERON ST.
HAWKESBURY ON K6A 2B7
(613) 632-2739E
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AACKLANDS - GRAINGER INC.
PO BOX 2970

WINNIPEG MB R3C 4B5

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
K6A 1K7PACKING SLIP ONLY
INVOICE TO FOLLOWPACKING SLIP#
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1270 ABERDEEN ST
HAWKESBURY ON
K6A 1K7

NO. DU CLIENT CUST. NO. 172628		NO DE REFERENCE DU CLIENT CUST. REF. NO. PO13308		NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO. N/A - HST		NO. DU CONTRAT CONTRACT NO.		EXP. DIRECTE DIR. SHIP N		DATE DE LA COMMANDE ORDER DATE 01/18/2011		DATE DE LA FACTURE INVOICE DATE 02/09/2011											
VENDEUR SALESPERSON Q01		TERMES TERMS *** NET 30 ***		NO. DE VERSEMENTS NO. OF PMTS. 0		M.E.P. M.B.P. 0		DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE 00/00/0000 15:05		APP. DE CREDIT CREDIT AUTH		S'APPLIQUE AU NO. DE FACTURE APPLY TO INVOICE NO.		RC/ B.O./SUB.		COPIES		T.P.S/G.S.T.					
ORDRE DE COMMANDE ORDER SEQ.		CODE DU MAN MFG CODE		NO. DE PIECE ITEM NO.		PRIX DE LISTE SUGG. LIST		QUANTITE COMMANDEE QUANTITY ORDERED		QUANTITE EXPEDIEE QUANTITY SHIPPED		CODE DE COMMA. DIFF B.O. CODE		UNITE DE MESURE DE COMMANDE ORDER UNIT OF MEASURE		PRIX PRICE PAR PER		ESC DIS		PRIX EXTENSIONNE EXTENDED PRICE		T. P. S. T.	
ORDRE DE TABLETTE BIN LOCATION				DESCRIPTION																			
				BBT 602140		39.10		100		100				EA		20.918							
				SOCKET SET NON STD S/S CUP 8-32X1												100		20.92				NYY	
				ORIGINAL B.O. QTY: 100, STILL TO COME: 0																			
				FILLS BACKORDER FROM INVOICE# 0405401, DATED 01/24/2011																			